

VENDOR PAYMENTS
Tennessee State Museum
JUNE 2011

Vendor Name	Description	Amount Paid
Ace Alarms	Maint. & Repairs	179.00
Ace Alarms	Supplies and Materials	1,104.00
American Paper & Twine Co	Supplies and Materials	1,255.28
Case Antiques	Equipment	19,026.75
Charles W Cook Jr	Travel	13.00
Chromatics	Supplies and Materials	5,007.00
Conservation Resources International LLC	Supplies and Materials	722.17
Datamarketing Network	Prof Services Third Party	539.83
Duron Paints & Wallcoverings	Supplies and Materials	21.96
Dynamark Graphics Group	Printing and Duplicating	64.00
Dynamark Graphics Group	Supplies and Materials	124.70
Fedex	Communications	400.50
Gaylord Bros Inc	Supplies and Materials	10,858.67
Grainger	Supplies and Materials	4,240.67
Hanging Around Inc	Prof Services Third Party	25.82
James L Horne	Prof Services Third Party	680.00
Johnny B Moore	Travel	426.50
Masterpak	Supplies and Materials	554.88
Nancy Baker DeFriece	Travel	515.74
Nashville Plywood Inc	Supplies and Materials	2,073.60
NES	Utilities and Fuel	28.17
Northgate Gallery Inc	Equipment	40,700.00
Océ Imagistics Inc	Rentals and Insurance	1,220.19
Piedmont Plastics Inc	Supplies and Materials	388.00
Plaza Artist Materials Of Nashville	Supplies and Materials	23.90
Sara Evadine O McMahan	Travel	216.28
Speedpro Imaging	Supplies and Materials	585.00
The Hollinger Corp	Supplies and Materials	101.23
The Hollinger Metal Edge Inc	Supplies and Materials	5,521.36
The Sherwin-Williams Co	Supplies and Materials	21.96
The Tennessee State Museum Foundation In	Supplies and Materials	2,694.19
Tinney Contemporary	Supplies and Materials	4,500.00
Tinney Contemporary	Equipment	6,500.00
Victor H Ashe	Travel	391.78
Walden Security	Maint. & Repairs	33,845.61
Wondergraphics Inc	Printing and Duplicating	180.00